



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 5, 2022

Pay Estimate Created Date: January 7, 2022

| | | | |
|------------------------------------|---|--|---|
| Final Estimate Number 16 | Contract ID 200918-A01 Prime Contractor Herzog Contracting Corp. | Pay Period Start November 16, 2021 Pay Period End January 7, 2022 | Original Contract Amount \$2,897,636.13 Net Change Order Amount (\$24,365.22) Current Contract Amount \$2,873,270.91 |
|------------------------------------|---|--|---|

| Approval Date | By User |
|---------------|---|
| March 3, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by jacobl |
| March 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc |
| March 4, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | May 26, 2021 | 100.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | February 7, 2022 | February 7, 2022 | Milestone - Calendar Time | May 27, 2021 | May 27, 2021 | Milestone Complete | |
| Awarded Date | October 7, 2020 | October 7, 2020 | | | | | |
| Letting Date | September 18, 2020 | September 18, 2020 | | | | | |
| Notice to Proceed Date | December 7, 2020 | December 7, 2020 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | April 5, 2021 | April 5, 2021 | | | | | |

| Contract Total Pay For Estimate No. 16 | | | |
|--|--|-------------------|----------------|
| | This Estimate | Previous | To Date |
| 200918-A01 | Total Posted Items Pay | \$2,614.51 | \$2,870,656.40 |
| | Gross Item Adjustments | (\$2,765.97) | \$72,130.55 |
| | Incentive | \$0.00 | \$48,107.80 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| | | \$2,990,894.75 | \$2,990,743.29 |
| | Contract Total Payable This Estimate: | (\$151.46) | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J1P3234 | 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.080 | 9,212.4 | \$736.99 |
| | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.110 | 17,068.4 | \$1,877.52 |
| Project J1P3234 - Total | | | | | | | \$2,614.51 |
| Overall - Total | | | | | | | \$2,614.51 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|------------------------------|---|---------------------|---------------------------------|-------------------|
| J1P3234 | 0180 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This deduction adjustment is for 4.27% of the yellow paint for which re-striping was necessary. (4.27% x 46062LF x \$0.08 = - \$157.35) This was not re-striped but agreement was made to take no pay for this section. | | | (\$157.35) |
| | 0180 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L | Other Item Adjustment | Retroreflectivity Adjustment | This deduction adjustment accounts for the 64.63% of the yellow paint to be paid at 80% (20% deduction). (64.63% x 46062LF x \$0.08 | | | (\$476.32) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|------------------------------|--|---------------------|---------------------------------|---------------------|
| J1P3234 | | BEADS | | | x 20% = -\$476.32) | | | |
| | 0180 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This bonus adjustment accounts for the 1.83% of the yellow paint to be paid at 105%. (1.83% x 46062LF x \$0.08 x 5% = \$3.37) | | | \$3.37 |
| | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This deduction adjustment is for the 13.86% of the white paint for which re-stripping was necessary. (13.86% x 85523LF x \$0.11 = -\$1303.88) This was not re-stripped but agreement was made to take no pay for this section. | | | (\$1,303.88) |
| | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This adjustment deduction accounts for the 38.54% of the white paint to be paid at 80%. (20% deduction) (38.54% x 85523LF x \$0.11 x -20% = -\$725.13) | | | (\$725.13) |
| | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This bonus adjustment accounts for the 30.12% of the white paint to be paid at 105%. (5% bonus) (30.12% x 85523LF x \$0.11 x 5% = \$141.68) | | | \$141.68 |
| | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | This adjustment deduction accounts for the cost of the second retro-reflectivity testing. (\$248.34) | | | (\$248.34) |
| Total | | | | | | | | (\$2,765.97) |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on March 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|--|
| J1P3234 | FAF 136-1(82) | Resurface | 136 | NODAWAY | from 102 River to Rte. 46 near Ravenwood |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J1P3234 | Posted Item Pay | \$2,614.51 | \$2,870,656.40 | \$2,873,270.91 |
| | Gross Item Adjustments | (\$2,765.97) | \$72,130.55 | \$69,364.58 |
| | Gross Item Pay | (\$151.46) | \$2,942,786.95 | \$2,942,635.49 |
| | Incentive | \$0.00 | \$48,107.80 | \$48,107.80 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on March 5, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 5, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|----------------|
| 200918-A01 | J1P3234 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.00 | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | -0.80 | 5.20 | 100F | 5.20 | \$600.00 | \$3,120.00 | |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 476.50 | 603.50 | 1,080.00 | TONS | 1,080.00 | \$50.07 | \$54,075.60 | |
| | | 0001 | 0035 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 15,492.20 | 165.59 | 15,657.79 | TONS | 15,657.79 | \$58.00 | \$908,151.82 | |
| | | 0001 | 0050 | 4019910 | MISC.BITUMINOUS PAVEMENT MIXTURE BP-1 (PG 64-28) | 4,292.30 | 328.51 | 4,620.81 | TONS | 4,620.81 | \$65.00 | \$300,352.65 | |
| | | 0001 | 0060 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C) | 12,851.30 | 935.65 | 13,786.95 | TONS | 13,786.95 | \$80.00 | \$1,102,956.00 | |
| | | 0001 | 0070 | 4071005 | TACK COAT | 8,247.00 | -1,734.00 | 6,513.00 | GAL | 6,513.00 | \$2.05 | \$13,351.65 | |
| | | 0001 | 0080 | 4134000 | BITUMINOUS FOG SEAL | 868.00 | 773.00 | 1,641.00 | GAL | 1,641.00 | \$5.95 | \$9,763.95 | |
| | | 0001 | 0090 | 4139912 | MISC.OPTIONAL SURFACE TREATMENT | 24,992.00 | -3,640.00 | 21,352.00 | GAL | 21,352.00 | \$4.44 | \$94,802.88 | |
| | | 0001 | 0100 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 | |
| | | 0001 | 0110 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,106.70 | -1,019.66 | 87.04 | TONS | 87.04 | \$96.00 | \$8,355.84 | |
| | | 0001 | 0120 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 4,259.50 | -4,001.50 | 258.00 | SQYD | 258.00 | \$9.23 | \$2,381.34 | |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 1,446.00 | -384.07 | 1,061.93 | SQFT | 1,061.93 | \$4.00 | \$4,247.72 | |
| | | 0001 | 0140 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$25.00 | \$100.00 | |
| | | 0001 | 0150 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$10.00 | \$2,000.00 | |
| | | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,325.00 | \$2,650.00 | |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$100,000.00 | \$100,000.00 | |
| | | 0001 | 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 65,118.00 | -19,056.00 | 46,062.00 | LF | 46,062.00 | \$0.08 | \$3,684.96 | |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 86,823.00 | -1,300.00 | 85,523.00 | LF | 85,523.00 | \$0.11 | \$9,407.53 | |
| | | 0001 | 0200 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 8,313.00 | -4,710.00 | 3,603.00 | SQYD | 3,603.00 | \$3.59 | \$12,934.77 | |
| | | 0001 | 0210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 12,270.00 | -2,778.00 | 9,492.00 | SQYD | 9,492.00 | \$2.18 | \$20,692.56 | |
| | | 0001 | 0220 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 868.00 | -195.31 | 672.69 | STA | 672.69 | \$21.23 | \$14,281.21 | |
| | | 0001 | 0230 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 434.00 | -10.43 | 423.57 | STA | 423.57 | \$32.42 | \$13,732.14 | |
| | | 0001 | 0235 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 39,674.00 | 6,623.00 | 46,297.00 | SQYD | 46,297.00 | \$3.33 | \$154,169.01 | |
| | | 0001 | 0240 | 6279901 | MISC.CONCRETE PAVEMENT LOCATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,784.28 | \$11,784.28 | |
| | | 0010 | 0250 | 6061060 | MGS GUARDRAIL | 125.00 | -62.50 | 62.50 | LF | 62.50 | \$22.00 | \$1,375.00 | |
| | | 0010 | 0260 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,900.00 | \$11,600.00 | |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,900.00 | \$11,600.00 | |
| | | Project J1P3234 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,873,270.91 |
| | | 200918-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,873,270.91 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on March 5, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J1P3234

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--------------------------------|
| 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/30/21 | 11/30/21 | 9,212.40 | LF | Yellow CL paint on Hwy 136 from Maryville to Ravenwood. | 50.8 | | 59.0 | | Payment for the remaining 20%. |
| 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/30/21 | 11/30/21 | 17,068.40 | LF | White edge line paint on Hwy 136 from Maryville to Ravenwood. | 50.8 | | 59.0 | | Payment for the remaining 20%. |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|--------------------------------------|--------------------------|-------------------------------|--|--------------------------------------|--------------|--------------|---|---|---|---|--------------|--|
| J1P3234 | 0030 | MISC. AGGREGATE FOR BASE | Material | | 3 | May 17, 2021 | SYSTEM | (\$54,075.60) | | | | | |
| | | | - Total | | | | | | | (\$54,075.60) | | | |
| | | | Material - Total | | | | | | | (\$54,075.60) | | | |
| | | | MaterialCredit | | 4 | Jun 2, 2021 | SYSTEM | \$54,075.60 | | | | | |
| | | | - Total | | | | | | | \$54,075.60 | | | |
| | | | MaterialCredit - Total | | | | | | | \$54,075.60 | | | |
| | | | Overrun | Overrun | 3 | May 17, 2021 | SYSTEM | \$30,217.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 1080.000; Overrun Quantity Balance 603.50. | | | | |
| | | | | | 3 | May 17, 2021 | SYSTEM | (\$30,217.25) | | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | 0030 - Total | | | | | | | \$0.00 | | | |
| | | | 0035 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS | Other Item Adjustment | ACAD | 1 | Apr 16, 2021 | whitej | \$22,894.18 | Asphalt Cement Adjustment for 13,026.56 Tons of Bit Base | | |
| | | | | | | | 2 | May 3, 2021 | veerj1 | \$4,624.39 | Asphalt cement adjustment for bit base. BB19-40 | | |
| | ACAD - Total | | | | | | | \$27,518.57 | | | | | |
| | Other Item Adjustment - Total | | | | | | | \$27,518.57 | | | | | |
| | 0035 - Total | | | | | | | \$27,518.57 | | | | | |
| | 0050 | MISC. | Other Item Adjustment | ACAD | 3 | May 17, 2021 | veerj1 | \$11,089.94 | Installed 4620.81 tons with virgin AC % at 4.0%. | | | | |
| | | | | | ACAD - Total | | | | | | | \$11,089.94 | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$11,089.94 | |
| | | | | | Overrun | Overrun | 3 | May 17, 2021 | SYSTEM | (\$21,353.15) | | | |
| | | | | | | | 4 | Jun 2, 2021 | SYSTEM | \$21,353.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | \$11,089.94 | | | | | | |
| 0060 | MISC. | Other Item Adjustment | ACAD | 2 | May 3, 2021 | veerj1 | \$8,312.01 | Asphalt cement adjustment for SP125 21-20 | | | | | |
| | | | | 3 | May 17, 2021 | veerj1 | \$26,730.78 | Installed 9900.29 tons with virgin AC %at 4.50% | | | | | |
| | | | | ACAD - Total | | | | | | | \$35,042.79 | | |
| | | | | OTHR | 6 | Jun 30, 2021 | veerj1 | \$4,139.10 | IRI 3% Bonus | | | | |
| | | | | | 6 | Jun 30, 2021 | veerj1 | (\$6,931.43) | IRI 3% Deduct | | | | |
| | | | | | 7 | Jul 15, 2021 | veerj1 | \$1,427.43 | IRI 3% Bonus (1+75 - 78+14 section left off of estimate 0006) | | | | |
| | | | | | 7 | Jul 15, 2021 | veerj1 | (\$155.85) | IRI 3% Deduct (1+75 - 78+14 section left off of estimate 0006) | | | | |
| | | | | | OTHR - Total | | | | | | | (\$1,520.75) | |
| | | | | Other Item Adjustment - Total | | | | | | | \$33,522.04 | | |
| | | | | Overrun | Overrun | 3 | May 17, 2021 | SYSTEM | (\$74,852.00) | | | | |
| | | | | | | 4 | Jun 2, 2021 | SYSTEM | \$74,852.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|--|--------------------------------------|-----------------------|------------------------|--------------|------------|---------------------|--|
| J1P3234 | 0060 - Total | | | | | | | \$33,522.04 | |
| | 0080 | BITUMINOUS FOG SEAL | Overrun | Overrun | 4 | Jun 2, 2021 | SYSTEM | (\$4,599.35) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,599.35 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.95000 - 5.95000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | 0080 - Total | | | | | | | \$0.00 | |
| | 0180 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 16 | Jan 7, 2022 | jacobl | \$3.37 | This bonus adjustment accounts for the 1.83% of the yellow paint to be paid at 105%. (1.83% x 46062LF x \$0.08 x 5% = \$3.37) |
| | | | | | 16 | Jan 7, 2022 | jacobl | (\$476.32) | This deduction adjustment accounts for the 64.63% of the yellow paint to be paid at 80% (20% deduction). (64.63% x 46062LF x \$0.08 x 20% = -\$476.32) |
| | | | | | 16 | Jan 7, 2022 | jacobl | (\$157.35) | This deduction adjustment is for 4.27% of the yellow paint for which re-striping was necessary. (4.27% x 46062LF x \$0.08 = -\$157.35) This was not re-striped but agreement was made to take no pay for this section. |
| | | | | | REFL - Total | | | (\$630.30) | |
| | | | Other Item Adjustment - Total | | | | | (\$630.30) | |
| | 0180 - Total | | | | | | | (\$630.30) | |
| | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 16 | Jan 7, 2022 | jacobl | (\$725.13) | This adjustment deduction accounts for the 38.54% of the white paint to be paid at 80%. (20% deduction) (38.54% x 85523LF x \$0.11 x -20% = -\$725.13) |
| | | | | | 16 | Jan 7, 2022 | jacobl | (\$248.34) | This adjustment deduction accounts for the cost of the second retro-reflectivity testing. (\$248.34) |
| | | | | | 16 | Jan 7, 2022 | jacobl | \$141.68 | This bonus adjustment accounts for the 30.12% of the white paint to be paid at 105%. (5% bonus) (30.12% x 85523LF x \$0.11 x 5% = \$141.68) |
| | | | | | 16 | Jan 7, 2022 | jacobl | (\$1,303.88) | This deduction adjustment is for the 13.86% of the white paint for which re-striping was necessary. (13.86% x 85523LF x \$0.11 = -\$1303.88) This was not re-striped but agreement was made to take no pay for this section. |
| | | | | | REFL - Total | | | (\$2,135.67) | |
| | | | Other Item Adjustment - Total | | | | | (\$2,135.67) | |
| | 0190 - Total | | | | | | | (\$2,135.67) | |
| J1P3234 - Total | | | | | | | | \$69,364.58 | |
| Overall - Total | | | | | | | | \$69,364.58 | |